

INTER-MOUNTAIN LABORATORIES, INC.

Invoice 1845



2506 W. Main Street Farmington, New Mexico 87401 Telephone (505) 326-4737

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Rico Development P.O. Box 130

Rico, Co 81332

Payment due within 30

days after 3/21/91

Month, Day, Year

SCHEDULE OF SERVICES PERFORMED

Number of Samples	Туре	Unit price	Identification	Date Rec'd.	Job Number	Total Price
2	NPDES	Ex. 4 CBI	5871/5872	3/6		Ex. 4 CB
					<u> </u>	
			Tax Exempt			·

Professional Services	Number of Hours	Rate	Job Number	Total Price
				·

Cost Item	Receipt Number	Actual Cost	15% Fee	Job Number	Costs of Services

Please Pay

Invoice Total \$ Ex. 4 CB

NOTE: Balances unpaid after due date are subject to a late payment charge of 1.5% per month (18% per year).

CLIENT____: Rico Development

P. O. Box 130

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	Rico,	Colorado 8	31332	2	h)	J .		
				1	//	FC	R	MAR
	Payment due w	rithin <u>30</u>	day	/s after2	-28-9: Month, Day	<u> </u>		
	SCHED	ULE OF SER	VICE	S PERFOR	RMED			
Number of Samples	Туре	Unit price		Identification	n	Date Rec'd.	Job Number	Total Price
2	NPDES	Ex. 4 CBI	57	74–75		2/20		Ex. 4 CBI
							·	
						No '	Tax	
	Professional Services			Number of Hours	Rate	9	Job Number	Total Price
M-64-74-74-74-74-74-74-74-74-74-74-74-74-74								
	Cost Item		ceipt mber	Actual Cost	15% Fee		Job lumber	Costs of Services
								18.00

NOTE: Balances unpaid after due date are subject to a late payment charge

of 1.5% per month (18% per year).

Invoice Total \$ Ex. 4 CBI

Please Pay